GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of March- 2019 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.220 **Dated: 29.03.2019**

Read :-

Bill No: 868287468 dated 24.03.2019 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.14,070/-(Rupees Fourteen thousand seventy only) towards cell phone charges of the following phones used by the Officials of this Department during the month of March- 2019.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.03.2019	0.00	
2	9849905642	24.03.2019	260.42	N.V Kumari Asst Secy
3	9849905689	24.03.2019	588.82	I.Raghu Rama Sarma Dy Secy
4	9849905690	24.03.2019	588.82	K.Babu Rao, S.O.
5	9849905691	24.03.2019	360.62	K.Siva Kumar, Asst Secy
6	9849905637	24.03.2019	644.91	T.Venkatadri, Jt Secy
7	9949093650	24.03.2019	169.07	V.Lakshmi Asst Secy
8	9949093654	24.03.2019	115.75	R.Aanjaneya Prasad, Asst Secy
9	9949093656	24.03.2019	187.24	M.Subba Rao, Jt Secy
10	9949093658	24.03.2019	625.00	K.Janakamma, Asst Secy
11	9849901277	24.03.2019	123.90	C.Dhana Lakshmi P.S
12	9849901279	24.03.2019	208.16	G.Sridhar Reddy, A.D.
13	9949093651	24.03.2019	95.57	N.B.Ratna Kumar Addl Secy
14	9949093653	24.03.2019	180.54	B.Sridhar, Asst Secy
15	9949093659	24.03.2019	293.29	M.Katama Raju, Asst Secy
16	8978901752	24.03.2019	307.37	A.Nagaraja Rao, ATE
17	8978901753	24.03.2019	88.50	P.Jagan Mohan Rao, TE
18	8978901754	24.03.2019	493.72	P.Ravi Chandra ATE
19	9701379927	24.03.2019	220.54	V.Satya Kumari, S.O.
20	9701379930	24.03.2019	435.59	K.Venkata Rao, S.O.
21	9701379865	24.03.2019	411.94	A.Sarala Devi, S.O.
22	9701379903	24.03.2019	399.42	G.Lakshmi Alivelu S.O.
23	9701379856	24.03.2019	209.34	D.Venkata Lakshmi, S.O.
24	9701379896	24.03.2019	588.82	I.Satyanarayana, S.O.
25	9701379932	24.03.2019	223.58	K.Hari Prasad, S.O.
26	9701379850	24.03.2019	127.18	B.Raja Lakshmi, S.O.
27	9701379904	24.03.2019	89.20	B.Ramesh Kumar
28	9701379853	24.03.2019	173.82	A.Padmavati Devi, S.O.
29	9701379931	24.03.2019	447.56	S.Krishna Murthy, S.O.
30	9701379926	24.03.2019	88.50	K.Venkata Rami Reddy, S.O.

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31	9701379860	24.03.2019	204.62	CVR Satyanarayana, S.O.
32	9701379872	24.03.2019	278.75	M.Papaiah, S.O.
33	9701379837	24.03.2019	88.50	K.Rama Mohana Rao, OSD
34	9701379924	24.03.2019	297.84	S.Suvarnalatha, S.O.
35	9701379893	24.03.2019	437.90	D.Swarna Raju, S.O.
36	9701379864	24.03.2019	88.50	T.Venkatesulu, S.O.
37	9701379861	24.03.2019	602.60	GVVGK.Charyulu, S.O.
38	9701379867	24.03.2019	180.92	A.Sankara Rao, S.O.
39	9701379874	24.03.2019	356.20	K.Leelavathi, S.O.
40	9701379875	24.03.2019	109.28	M.Sudha Rani, S.O.
41	9701379836	24.03.2019	88.50	A.Ravi Kumar. AD
42	9701379894	24.03.2019	588.82	C.Raja Sekhar. S.O.
43	9701379871	24.03.2019	374.32	B.S.Shanta Kumari, S.O.
44	9701379849	24.03.2019	95.94	P.Venkateswara Rao, S.O.
45	9701379868	24.03.2019	106.20	D.Krishna Mohan, S.O.
46	9701379895	24.03.2019	315.45	T.Sujatha, S.O.
47	9701379862	24.03.2019	588.82	K.Hemamalini, S.O.
48	9701379845	24.03.2019	136.20	M.Prameela Devi, Asst Secy
49	9701379852	24.03.2019	260.51	M.V.Ramana Rao, S.O.
50	9701379870	24.03.2019	122.84	P.Balachowdaiah, S.O.
		Total Rs.	**14069.90**	**(or Rounded to Rs.14,070/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (16) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER